

Exhibit A



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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10-Nov-2023

Customer

DEL ROSSI'S
538 NORTH 4th STREET

PHILADELPHIA, PA 19123

Account#	Total Due	Current
1778	\$5,810.95	\$0.00

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$3,273.57	\$1,114.82	\$1,422.56	\$0.00	\$0.00

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2033378	6-Sep-23	6-Sep-23	IN	\$1,333.40	\$1,333.40	Delinquent	
2033410	8-Sep-23	8-Sep-23	IN	\$89.16	\$89.16	Delinquent	Mike take
2033461	14-Sep-23	14-Sep-23	IN	\$1,060.22	\$1,060.22	Delinquent	
2033540	15-Sep-23	15-Sep-23	IN	\$54.60	\$54.60	Delinquent	Mike take
2033658	25-Sep-23	25-Sep-23	IN	\$804.39	\$804.39	Delinquent	
2033759	29-Sep-23	29-Sep-23	IN	\$86.55	\$86.55	Delinquent	
2033766	2-Oct-23	2-Oct-23	IN	\$2,382.63	\$2,382.63	Delinquent	